THE LEARY WAY SHOPS SITE

Project No. 100109 / #03-CI-53

BID TABULATION

				Engineer's Estimate		1) Nuprecon, In	c.	2) Anderson Environmental Contracting, LLC		3) J. Harper Co Inc.	ntractors,
No	. Item Description	Qty 1	Unit	Price	Amount	Price	Amount	Price	Amount	Price	Amount
	Schedule A										
1	MOBILIZATION	1	ls	10,000.00	10,000.00	9,197.00	9,197.00	5,000.00	5,000.00	5,000.00	5,000.00
2	HAZARDOUS MATERIALS ABATEMENT (REMOVAL OF ACM AND PCB LIGHT BALLAST	1	ls	60,000.00	60,000.00	39,950.00	39,950.00	42,500.00	42,500.00	60,000.00	60,000.00
3	BUILDING DEMOLITION AND MISCELLANEOUS SITE WORK	1	ls	140,000.00	140,000.00	50,411.00	50,411.00	82,500.00	82,500.00	66,000.00	66,000.00
4	CAPPING OF CONTAMINATED SOIL WITH PIT RUN	1	ls	5,000.00	5,000.00	3,292.00	3,292.00	4,000.00	4,000.00	5,000.00	5,000.00
5	FORCE ACCOUNT	1	ls	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
	Schedule A Subtotal:			· -	235,000.00	_	122,850.00	_	154,000.00	-	156,000.00
	WSST 8.8%:			_	20,680.00		10,810.80	_	13,552.00	_	13,728.00
	Schedule A Total:				255,680.00		133,660.80		167,552.00	_	169,728.00

Certified by:

William J. Campbell, PE, City Engineer **Approving Authority**

Bids received June 30, 2005

THE LEARY WAY SHOPS SITE

Project No. 100109 / #03-CI-53

BID TABULATION

4) Wyser Construction, Inc. 5) Rivers Edge Services, Inc. 6) D.M.S.L. Construction, Inc. 7) Environmental Quality Management, Inc.

							inc.			Trunugement, The	
No	. Item Description	Qty	Unit	Price	Amount	Price	Amount	Price	Amount	Price	Amount
	Schedule A										
1	MOBILIZATION	1	ls	27,850.00	27,850.00	34,527.14	34,527.14	7,000.00	7,000.00	22,060.83	22,060.83
2	HAZARDOUS MATERIALS ABATEMENT (REMOVAL OF ACM AND PCB LIGHT BALLAS	T 1	ls	32,650.00	32,650.00	29,733.00	29,733.00	17,000.00	17,000.00	40,514.50	40,514.50
3	BUILDING DEMOLITION AND MISCELLANEOUS SITE WORK	1	ls	85,000.00	85,000.00	83,369.76	83,369.76	152,700.00	152,700.00	176,035.77	176,035.77
4	CAPPING OF CONTAMINATED SOIL WITH PIT RUN	1	ls	5,500.00	5,500.00	3,798.56	3,798.56	7,400.00	7,400.00	10,974.07	10,974.07
5	FORCE ACCOUNT	1	ls	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
	Schedule A Subtotal	:		_	171,000.00	-	171,428.46	•	204,100.00	-	269,585.17
	WSST 8.8%	:			15,048.00		15,085.70		17,960.80		23,723.49
	Schedule A Total	:			186,048.00	-	186,514.16		222,060.80	-	293,308.66
				=		=		-		=	

Bids received June 30, 2005